AMENDMENT OF SOLICITATI	ON OF CONT			D Code 'ixed-Fee	Page 1 Of 8	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req			(If applicable)
P00029	2007JUN25	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0107A
U.S. ARMY TACOM LCMC		DCMA HUNTSVI	LLE			
AMSTA-AQ-ABGD		BUILDING 450)5, SUITE	301		
PAM THORNTON (586)574-8899		MARTIN ROAD		25000 0001		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		REDSTONE ARS	SENAL, AL	35898-0001		
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: PAMELA.J.THORNTON@US.ARMY.MI	L	S	CD C	PAS NONE	ADP 1	РТ но0338
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
DRS TEST & ENERGY MANAGEMENT, INC.						
110 WYNN DR NW				9B. Dated (See	Item 11)	
HUNTSVILLE, AL 35805-1957						
			X	10A. Modificat	tion Of Contract	t/Order No.
				DAAE07-02-C-	L065	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code 24290 Facility Code				2002SEP19		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and tl	his amendment,	and is received prior to the
opening hour and date specified.		1 1 -1 .	1			
12. Accounting And Appropriation Data (If real ACRN: AJ NET INCREASE: \$1,253,511.0	quireu) Payment Will be O	made by Electron	ic Funas	Transier		
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua		100 110 200	crisca in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			1	11		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	t		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DECOMD THEE TON DEBONITION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore change	ed. remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	16A. Name A		Of Contracting	Officer (Type o	r print)
				ARMY.MIL (586)574-7070	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		n		/GTG=== '		
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting O	Officer)	2007JUN25
NSN 7540-01-152-8070	<u> </u>	30-105-02	<u></u>			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00029

Page 2 of 8

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:

Hybrid Electric (HE) HMMWV Program.

Incorporate Work Directive DRS-0017 Rev. 000, and provide funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$6,678,507.93
NEGOTIATED VALUE THIS ACTION: \$1,253,511.00
TOTAL NEGOTIATED CONTRACT VALUE: \$7,932,018.93

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$6,678,507.93
OBLIGATED AMOUNT THIS ACTION: \$1,253,511.00
TOTAL OBLIGATED CONTRACT AMOUNT: \$7,932,018.93

- 1. This is a bilateral modification.
- 2. The purpose of this modification P00029 is to incorporate Work Directive DRS-0017 Rev. 000, and provide funding.
- 3. Incorporate WD DRS-0017, Rev. 000: WD DRS-0017, Rev. 000, is hereby incorporated at an increase in the negotiated total value of \$1,253,511.00. (This includes increase in fully burdened labor at an estimated amount of \$183,298.00 and increase in fixed fee of \$15,488.00; fully burdened material at an estimated amount of \$977,517.00 and fixed fee of \$65,955.00; and travel at an estimated amount of \$11,253.00).
- 4. Funding:
- a. CLIN 1701 (labor) is established in the negotiated value of \$198,786.00 and SubCLIN 170101 is established in the amount of \$198,786.00.
- b. CLIN 1702 (material) is established at the negotiated value of \$1,043,472.00 and SubCLIN 170201 is established and funded in the amount of \$1,043,472.00.
- c. CLIN 1703 (travel) is established in the negotiated value of \$11,253.00 and SubCLIN 170301 is established in the amount of \$11,253.00.
 - d. As a result of the above, WD DRS-0017, Rev. 000 is fully funded in the amount of \$1,253,511.00.
- 5. Revise Clause B.4: Clause B.4 "Incremental Funding for Work Directives" is revised by adding B.4.16 and B.4.17. The attached clause B.4 is incorporated and shall replace the previous B.4.
- 6. As a result of this Modification P00029, the total negotiated contract value is increased by \$1,253,511.00 from \$6,678,507.93 to \$7,932,018.93; the total obligated amount is increased by \$1,253,511.00 from \$6,678,507.93 to \$7,932,018.93.
- 7. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0029 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00029

Page 3 of 8

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	The following CLINs, 1701 (labor) and 1702 (material), and 1703(travel) together constitute the total effort for WD DRS-0017.				
	The total negotiated value of WD DRS-0017, is as follows:				
	Estimated Cost: \$1,172,068.00 Fixed Fee: \$81,443.00				
	Total Cost: \$1,253,511.00				
	(End of narrative A002)				
1701	HE-HMMWV WD-0017 LABOR	1	LO		\$198,786.00
	NOUN: HE-HMMWV UPGRADES-LABOR SECURITY CLASS: Unclassified				
	CLIN 1701 has been established to fund estimated LABOR cost and fee for approved Work Directive No. DRS-0017				
	The current negotiated value of CLIN 1701 is as follows:				
	Estimated Cost: \$ 183,298.00 Fixed Fee: \$ 15,488.00 Total Cost: \$ 198,786.00				
	The total OBLIGATED amount for CLIN 1701 is: \$198,786.00				
	(End of narrative B003)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 20-JUN-2008				
	\$ 198,786.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00029

Page 4 of 8

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
170101	HE-HMMWV WD-0017 LABOR PRON: R372C164R3 PRON AMD: 02 ACRN: AJ AMS CD: 63300544100 (AMOUNT: \$ 198,786.00)				
1702	HE-HMMWV	1	LO		\$1,043,472.00
	NOUN: HE-HMMWV UPGRADES-MATERIAL SECURITY CLASS: Unclassified				
	CLIN 1702 has been established to fund estimated MATERIAL cost and fee for approved Work Directive No. DRS-0017				
	The current negotiated value of CLIN 1702 is as follows:				
	Estimated Cost: \$ 977,517.00 Fixed Fee: \$ 65,955.00 Total Cost: \$1,043,472.00				
	The total OBLIGATED amount for CLIN 1702 is: \$1,043,472.00				
	(End of narrative B003)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 20-JUN-2008				
	\$ 1,043,472.00				
170201	HE-HMMWV PRON: R372C164R3 PRON AMD: 02 ACRN: AJ AMS CD: 63300544100 (AMOUNT: \$ 1,043,472.00)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00029

Page 5 of 8

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1703	HE-HMMWV	1	LO		\$ 11,253.00
	NOUN: HE-HMMWV UPGRADES-TRAVEL SECURITY CLASS: Unclassified				
	CLIN 1703 has been established to fund estimated TRAVEL cost for approved Work Directive No. DRS-0017				
	The current negotiated value of CLIN 1703 is as follows:				
	Total Estimated Cost: \$ 11,253.00				
	FEE is not applicable to travel. The total OBLIGATED amount for CLIN 1703 is: \$11,253.00				
	(End of narrative B003)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 20-JUN-2008 \$ 11,253.00				
170301	HE-HMMWV				
	PRON: R372C164R3 PRON AMD: 02 ACRN: AJ AMS CD: 63300544100 (AMOUNT: \$ 11,253.00)				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00029

Page 6 of 8

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

B.4 <u>Incremental Funding for Work Directives</u>:

B.4.1 <u>WD DRS-0001</u>, Rev: 000 - The Government shall provide funds under this contract for WD DRS-0001, Rev. 000 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.1.1 Funding Schedule WD DRS-0001

Performance Period

FY02 - Award through Dec 02	\$650,000.00
FY03 - Dec 02 through Dec 03	\$126,308.00

FY04 - Dec 03 through completion

B.4.1.2 <u>Funds Allotted for WD DRS-0001, Rev. 000</u>: The amount of funds currently obligated to this contract for WD DRS-0001, Rev. 000 is \$824,897.00. (The total amount obligated on this WD was revised per modification P00002, which fully funded the WD.)

Amount

\$ 48,589.00

- B.4.2 RESERVED for WD DRS-0002
- B.4.3. WD DRS-0003
- B.4.3.1 WD DRS-0003 (BASIC): This WD DRS-0003(Basic) is fully funded.
- B.4.3.2 <u>WD DRS-0003 (Exercised Option Task 4.5)</u>: Partial exercise of option task 4.5, WD DRS-0003, as implemented by WD DRS-0003, Rev. 001, is fully funded. (Added by modification P00004, which fully funds partial exercise of option.)
- B.4.3.3 <u>WD DRS-0003 (Exercised Option Task 4.5)</u>: Partial exercise of option task 4.5, WD DRS-0003, as implemented by WD DRS-0003, Rev. 002, is fully funded. (Added by modification P00005, which fully funds partial exercise of option.)
- B.4.4 WD DRS-0004: This WD DRS-0004 is fully funded.
- B.4.5 WD DRS-0005:

B.4.5.1 Funding Schedule WD DRS-0005

Performance Period Amount

FY04 - Award through Dec 04 \$1,072,000.00 FY05 - Jan 05 through completion \$ 52,395.00

- B.4.5.2 Funds Allotted for WD DRS-0005: The amount of funds currently obligated to this contract for WD DRS-0005, Rev. 000 is \$1,124,395.00.* (*Changed via modification P00011, which fully funds WD DRS-0005.)
- $\ensuremath{\text{B.4.6}}$ WD DRS-0006: This WD DRS-0006 is fully funded.
- B.4.7 WD DRS-0007: This WD DRS-0007 is fully funded.
- $\mbox{B.4.8}\mbox{ WD DRS-0008:}$ This WD DRS-0008 is fully funded.
- B.4.9 WD DRS-0009: This WD DRS-0009 is fully funded.
- $\ensuremath{\text{B.4.10}}$ WD DRS-0010: This WD DRS-0010 is fully funded.
- ${\tt B.4.11~WD~DRS-0011:}$ This WD DRS-0011 is fully funded.
- B.4.12 WD DRS-0012: This WD DRS-0012 is fully funded.
- B.4.13 RESERVED
- B.4.14 WD DRS-0014: This WD DRS-0014 is fully funded.

CON	TINI	ATION	N SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L065

MOD/AMD P00029

Page 7 of 8

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

 $\ensuremath{\text{B.4.15}}$ WD DRS-0015: - This WD DRS-0015 is fully funded.

B.4.16 RESERVED

B.4.17 WD DRS-0017: - This WD DRS-0017 is fully funded.

*** END OF NARRATIVE B0004 ***

CONTINUATION SHEET			rar l	Reference No. of Document Being Continued					Page 8 of 8		
	CONTINUATION SHEET				SIIN DAAE07-02-C	MOD/AMD P00					
Name	Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.										
SECTION	G - CONTRACT ADMINIS	TRATION	DATA								
	PRON/										
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
<u>ITEM</u>	MIPR		JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
170101	R372C164R3 63300544100	AJ	2 72C164	\$	0.00	\$	198,786.00	\$	198,786.00		
170201	R372C164R3	AJ	2	\$	0.00	\$	1,043,472.00	\$	1,043,472.00		
	63300544100		72C164								
170301	R372C164R3	AJ	2	\$	0.00	\$	11,253.00	\$	11,253.00		
	63300544100		72C164								
					NET CHANGE	\$	1,253,511.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOL	JNTING CLASS	IFICATI	ON		STATION		AMOUNT		
Army	AJ	21	72040000076	N6N7EP6	33005255Y S2011	.3	W56HZV	\$_	1,253,511.00		
							NET CHANGE	\$	1,253,511.00		

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 6,678,507.93
 \$ 1,253,511.00
 \$ 7,932,018.93

ACRN EDI ACCOUNTING CLASSIFICATION

NET CHANGE FOR AWARD: \$

AJ 21 070820400000 S20113 76N6N7E63300544100255Y 72C164S20113 W56HZV